



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Xerox Machine maintenance charges - AH DD & F Department - Expenditure of Rs:7248/- incurred towards maintenance charges for Xerox Machines Model Nos. J9246810748, J9056640020 & H6636901309 of the Department for the month of August & September 2010 from M/s. Ricoh India Ltd., Hyderabad - Orders - Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) NO. 456

Dated:16.09.2010.

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

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Sanction is hereby accorded for incurring an expenditure of Rs.7248/- (Rupees Seven thousand Two hundred and forty eight only) towards maintenance charges for Xerox Machine Model No. J9246810748, J9056640020 & H6636901309 of the Department for the month of August & September 2010 by M/s. Ricoh India Ltd., Hyderabad as here under:

S.No.	Machine No.	Place	Amount for August 2010 Rs:	Amount for Sep'2010 Rs:
1	H6636901309	Room No.236 E	364/-	317/-
2	J9056640020	Hall	1497/-	2781/-
3.	J9246810748	Hall	1341/-	948/-
TOTAL			3202/-	4046/-
GRAND Total				7248/-

2. The amount sanctioned in Para one above shall be debited to "3451 - Secretariat Economic Services - M.H. 090 - secretariat - S.H. 19 - AH DD & F Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "M/s. Ricoh India Ltd., Hyderabad."

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
G-01, Ground Floor, 1-10-74,
Technopolis Galada Towers,
Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER